

Fill in this information to identify the case:

Debtor name **Magnum MRO Systems, Inc.**
 United States Bankruptcy Court for the: **EASTERN DISTRICT OF TEXAS**
 Case number (if known): _____

☐ Check if this is an amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
AUTOMANN USA PO BOX 6327 SOMERSET, NJ 08875						\$24,800.46
BALDWIN FILTERS 13144 COLLECTION CENTER DRIVE CHICAGO, IL 60693						\$209,886.44
BEKAWORLD, LP 258 SONWIL DRIVE BUFFALO, NY 14225						\$103,245.54
CAPITAL ONE PURCHASING 3905 N. Dallas Parkway Plano, TX 75093						\$65,345.59
DONALDSON COMPANY INC. PO BOX 207356 DALLAS, TX 75320-7356						\$44,918.51
GORILLA BRAKE AND COMPONENTS-TEX AS PO BOX 71854 CHICAGO, IL 60694-1854						\$30,290.07
Internal Revenue Service 1100 Commerce St M/S MC5027DAL Dallas, TX 75242		Subject to offset by overpayment for year 2015 of \$10,286.47	Disputed			\$32,718.07

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INTERSTATE SPECIALTY LLC 2231 WOODWARD AVENUE SHREVEPORT, LA 71103						\$27,602.00
Interstate Specialty LLC c/o John O. Hayter, III 9045 Ellerbe Road, Suite 103 Shreveport, LA 71106		Open account for goods and services	Contingent Unliquidated Disputed			\$27,602.00
Kabbage, Inc. 730 Peachtree Street, Suite 1100 Atlanta, GA 30308		Line of credit				\$146,900.00
KENNETH L. MAUN PO BOX 8046 MCKINNEY, TX 75070-8046						\$72,872.54
MANSFIELD ENERGY CORP 1025 AIRPORT PKWY SW GAINESVILLE, GA 30501						\$24,714.40
OLD WORLD AUTOMOTIVE PRODUCTS PO BOX 204549 DALLAS, TX 75320-4549						\$32,576.51
ORS NASCO PO BOX 677468 DALLAS, TX 75267-7468						\$26,884.46
PREMIER TRUCK GROUP PO BOX 840827 DALLAS, TX 75284-0827						\$29,389.72
ROAD EQUIPMENT PO BOX 9425 GRAND RAPIDS, MI 49509						\$38,527.08
SCHROEDER INDUSTRIES P.O. BOX 60428 CHARLOTTE, NC 28260-0428						\$40,180.73

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				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
SLATE RIVER SYSTEMS, INC. 2040 EAST CONTINENTAL BLVD. SUITE 4 SOUTHLAKE, TX 76092						\$43,972.60
SOUTHWEST IDEALEASE 3722 IRVING BLVD DALLAS, TX 75247						\$51,926.46
STAFF FORCE P.O. BOX 203664 DALLAS, TX 75320						\$34,244.44